

Exhibit 19

REQUEST: The 5 CITIBANK CLOSING STATEMENTS ending in X0330, X0669, X1570, X4852, and X8687 as asked for in the original July 7th Order and relisted in the July 13th Order of Judge Caproni:

Note that the following 5 final bank statements were sent to me directly from Citibank in response to my request for them to send the 5 finals statements [initially they had only sent one, and now have sent all 5].

Below is my email request to Citibank followed by all 5 closing statements for the above-referenced accounts:

Dear Citibank,

Thank you for your reply. However, I had 5 accounts with CITIBANK, all since closed, and your email only contained one bank statement from one account #9982130330, and was not sufficient for what I need most urgently, which is the final statements for all 5 accounts as follows:

1. 9982130330
2. 9982130699
3. 4967571370
4. 4998154852
5. 6781398687

Please send everything to this email.

Any questions, please call. Thank you so much.

Aaron Etra
240 E.47th Street, Apt. 12a
New York, NY 10017
(917) 856-3500

07/14/2022

R-131106220714

445 PARK AVE
9TH FL
NEW YORK NY 10022

www.citibank.com

Dear ,

**Why We're
Writing to You**

Thank you for your inquiry on 07/14/2022 regarding your account number referenced above. We are pleased to enclose the clearest available copy of the item(s) that you requested.

**What You
Need to
Know**

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**How to
Contact Us**

If you have any questions or would like to speak with a representative, Customer Service can be contacted 24 hours a day, 7 days a week at:

CitiPhone	1-888-248-4226
Spanish Language Calls	1-800-360-2484
Text Telephone Service (TTY)	1-800-945-0258
International Collect & Toll Free	1-210-677-0065

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Sincerely,

Citibank Client Care

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I004

R-131106220714

Citibank CBO Services 039
P.O. Box 6201
Sioux Falls, SD 57117-6201

001/R1/04F000

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CITIBANK, N. A.
Account
9982130330
Statement Period
Feb. 1 - Feb. 28, 2019

INDEVA CORPORATION
(SPECIAL ACCT #2)
445 PARK AVE Floor 9
NEW YORK NY 10022

Relationship Manager
Citibusiness Service Center
(877) 528-0990

Page 1 of 1

SERVICE CHARGE SUMMARY FROM FEBRUARY 1, 2019 THRU FEBRUARY 28, 2019

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 9982130330			
Average Daily Collected Balance			\$721.45
DEPOSIT SERVICES			
MONTHLY MAINTENANCE FEE	1	15.0000	15.00
**TEMPORARY WAIVE			
CHECKS, DEP ITEMS/TICKETS, ACH	1	.4500	0.45
**WAIVE			
Total Charges for Services			\$0.00
Net Service Charge			\$0.00
CITIBUSINESS FLEXIBLE CHECKING # 9982130699			
Average Daily Collected Balance			\$18.97
DEPOSIT SERVICES			
MONTHLY MAINTENANCE FEE	1	30.0000	30.00
**WAIVE			
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

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Sioux Falls, SD 57117-6201

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INDEVA CORPORATION
(SPECIAL ACCT #2)
445 PARK AVE Floor 9
NEW YORK NY 10022

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CITIBANK, N. A.
Account
9982130330
Statement Period
Jan 24 - Feb 22, 2019
Relationship Manager
Citibusiness Service Center
(877) 528-0990

Page 1 of 2

CitiBusiness® ACCOUNT AS OF FEBRUARY 22, 2019

Relationship Summary:

Checking	\$0.00
Savings	----
Checking Plus	----

Checking	Balance
CitiBusiness Flexible Checking	\$0.00
CitiBusiness Streamlined Checking	\$0.00
Total Checking at Citibank	\$0.00

SERVICE CHARGE SUMMARY FROM JANUARY 1, 2019 THRU JANUARY 31, 2019

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 9982130330			
Average Daily Collected Balance			\$1,087.97
DEPOSIT SERVICES			
MONTHLY MAINTENANCE FEE	1	15.0000	15.00
Total Charges for Services			\$15.00
Net Service Charge			\$15.00
Charges debited from account # 9982130330			
CITIBUSINESS FLEXIBLE CHECKING # 9982130699			
Average Daily Collected Balance			\$26.56
DEPOSIT SERVICES			
MONTHLY MAINTENANCE FEE	1	30.0000	30.00
**WAIVE			
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

9982130330		Beginning Balance:		\$1,084.59
		Ending Balance:		\$0.00
Date	Description	Debits	Credits	Balance
02/08	SERVICE CHARGE ACCT ANALYSIS DIRECT DB	15.00		1,069.59

INDEVA CORPORATION
(SPECIAL ACCT #2)Account 9982130330 Page 2 of 2
Statement Period: Jan 24 - Feb 22, 2019

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CHECKING ACTIVITY**Continued**

Date	Description	Debits	Credits	Balance
02/14	ACH DEBIT T-MOBILE PCS SVC 6859353 Feb 14	185.14		884.45
02/21	TRANSFER DEBIT TRANSFER TO CHECKING Feb 21 VIA CBUSOL REFERENCE # 044241	884.45		0.00
	Total Debits/Credits	1,084.59	0.00	

CitiBusiness Flexible Checking

9982130699		Beginning Balance:	\$26.56	
		Ending Balance:	\$0.00	
Date	Description	Debits	Credits	Balance
02/21	TRANSFER DEBIT TRANSFER TO CHECKING Feb 21 VIA CBUSOL REFERENCE # 044284	26.56		0.00

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

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100 CITIBANK DRIVE
SAN ANTONIO TX 78245-0966

Your Photocopy
Request

Account Ending 0699

07/13/2022

R-141483220709

AARON ETRA
445 PARK AVE. 9TH FL
NEW YORK NY 10021

www.citibank.com

Dear AARON ETRA,

**Why We're
Writing to You**

Thank you for your inquiry on 07/09/2022 regarding your account number referenced above. We are pleased to enclose the clearest available copy of the item(s) that you requested.

**What You
Need to
Know**

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Spanish Language Calls	1-800-360-2484
Text Telephone Service (TTY)	1-800-945-0258
International Collect & Toll Free	1-210-677-0065

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Sincerely,

Citibank Client Care

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R-141483220709

Citibank CBO Services 039
P.O. Box 6201
Sioux Falls, SD 57117-6201

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INDEVA CORPORATION
(SPECIAL ACCT #2)
445 PARK AVE Floor 9
NEW YORK NY 10022

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CITIBANK, N. A.
Account
9982130330
Statement Period
Jan 24 - Feb 22, 2019
Relationship Manager
Citibusiness Service Center
(877) 528-0990

Page 1 of 2

CitiBusiness® ACCOUNT AS OF FEBRUARY 22, 2019

Relationship Summary:

Checking	\$0.00
Savings	-----
Checking Plus	-----

	Balance
Checking	\$0.00
CitiBusiness Flexible Checking	\$0.00
CitiBusiness Streamlined Checking	\$0.00
Total Checking at Citibank	\$0.00

SERVICE CHARGE SUMMARY FROM JANUARY 1, 2019 THRU JANUARY 31, 2019

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 9982130330			
Average Daily Collected Balance			\$1,087.97
DEPOSIT SERVICES			
MONTHLY MAINTENANCE FEE	1	15.0000	15.00
Total Charges for Services			\$15.00
Net Service Charge			\$15.00
Charges debited from account # 9982130330			
CITIBUSINESS FLEXIBLE CHECKING # 9982130699			
Average Daily Collected Balance			\$26.56
DEPOSIT SERVICES			
MONTHLY MAINTENANCE FEE	1	30.0000	30.00
**WAIVE			\$0.00
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking 9982130330

CitiBusiness Streamlined Checking		Beginning Balance:		\$1,084.59
9982130330		Ending Balance:		\$0.00
Date	Description	Debits	Credits	Balance
02/08	SERVICE CHARGE ACCT ANALYSIS DIRECT DB	15.00		1,069.59

INDEVA CORPORATION
(SPECIAL ACCT #2)Account 9982130330 Page 2 of 2
Statement Period: Jan 24 - Feb 22, 2019

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CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
02/14	ACH DEBIT T-MOBILE PCS SVC 6859353 Feb 14	185.14		884.45
02/21	TRANSFER DEBIT TRANSFER TO CHECKING Feb 21 VIA CBUSOL REFERENCE # 044241	884.45		0.00
	Total Debits/Credits	1,069.59	0.00	

CitiBusiness Flexible Checking
9982130699**Beginning Balance:** \$26.56
Ending Balance: \$0.00

Date	Description	Debits	Credits	Balance
02/21	TRANSFER DEBIT TRANSFER TO CHECKING Feb 21 VIA CBUSOL REFERENCE # 044284	26.56		0.00

CUSTOMER SERVICE INFORMATION**IF YOU HAVE QUESTIONS ON:**

Checking

YOU CAN CALL:877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)**YOU CAN WRITE:**CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

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07/14/2022

R-131214220714

AARON ETRA
445 PARK AVE
9TH FL
NEW YORK NY 10022

www.citibank.com

Dear AARON ETRA,

**Why We're
Writing to You**

Thank you for your inquiry on 07/14/2022 regarding your account number referenced above. We are pleased to enclose the clearest available copy of the item(s) that you requested.

**What You
Need to
Know**

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Text Telephone Service (TTY)	1-800-945-0258
International Collect & Toll Free	1-210-677-0065

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Sincerely,

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R-131214220714

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P.O. Box 6201
Sioux Falls, SD 57117-6201

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CITIBANK, N. A.

AARON ETRA, ATTORNEY AT LAW
ATTORNEY TRUST ACCOUNT
ATTORNEY TRUST
445 PARK AVE Floor 9
NEW YORK NY 10022

Control Account:
4967571370
Statement Period
Feb 23 - Mar 21, 2019

Page 1 of 1

CitiEscrow CONTROL ACCOUNT DETAIL FROM FEB 23, 2019 THRU MAR 21, 2019

CitiEscrow Control Checking

4967571370

Beginning Balance: \$120.42
Ending Balance: \$0.00

Date	Description	Debits	Credits	Balance
02/26	OTHER WITHDRAWAL/ADJ	120.42		0.00

Average Balance Information

Average Ledger Balance this Statement Period	0.00
Average Collected Balance this Statement Period	0.00

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Escrow Deposit Account

YOU CAN CALL:

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-788-0002)

YOU CAN WRITE:

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

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ATTORNEY TRUST ACCOUNT
ATTORNEY TRUST
445 PARK AVE Floor 9
NEW YORK NY 10022

Control Account:
4967571370
Statement Period
Jan 24 - Feb 22, 2019

Page 1 of 3

CitiEscrow CONTROL ACCOUNT DETAIL FROM JAN 24, 2019 THRU FEB 22, 2019

CitiEscrow Control Checking

4967571370		Beginning Balance:	\$1,982.94	
		Ending Balance:	\$120.42	
Date	Description	Debits	Credits	Balance
02/12	TRANSFER DEBIT TRANSFER TO CHECKING Feb 12 VIA CBUSOL REFERENCE # 009547	500.00		1,482.94
02/21	TRANSFER CREDIT TRANSFER FROM CHECKING Feb 21 009982130699 VIA CBUSOL Re # 044284		26.56	1,509.50
02/21	TRANSFER CREDIT TRANSFER FROM CHECKING Feb 21 009982130330 VIA CBUSOL Re # 044241		884.45	2,393.95
02/21	TRANSFER CREDIT TRANSFER FROM CHECKING Feb 21 004974070873 VIA CBUSOL Re # 043815		1,226.47	3,620.42
02/21	CBUSOL TRANSFER DEBIT WIRE TO Aaron Etra	3,500.00		120.42
Total Debits/Credits		4,000.00	2,137.48	

Average Balance Information

Average Ledger Balance this Statement Period	1,485.02
Average Collected Balance this Statement Period	1,485.02

AARON ETRA, ATTORNEY AT LAW
ATTORNEY TRUST ACCOUNT

Account 4967571370

Page 2 of 3

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AARON ETRA, ATTORNEY AT LAW
ATTORNEY TRUST ACCOUNT

Account 4967571370

Page 3 of 3

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CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Escrow Deposit Account

YOU CAN CALL:

877-528-0990
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Impaired Customers Only
TDD: 800-788-0002)

YOU CAN WRITE:

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07/14/2022

R-131259220714

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445 PARK AVE
9TH FL
NEW YORK NY 10011

www.citibank.com

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**Why We're
Writing to You**

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R-131259220714

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Sioux Falls, SD 57117-6201

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CITIBANK, N. A.

AARON ETRA
Attorney Trust
445 PARK AVE Floor 9TH
NEW YORK NY 10022

Control Account:
4998154852
Statement Period
Mar 20 - Apr 17, 2019

Page 1 of 1

CitiEscrow CONTROL ACCOUNT DETAIL FROM MAR 20, 2019 THRU APR 17, 2019

CitiEscrow Control Checking

4998154852

Beginning Balance: \$0.00
Ending Balance: \$0.00

Your CitiEscrow Control Checking Account Rates		
For Balances of:	\$0 to \$99,999	\$100,000 and over
3/20 - 4/17	1.470%	1.470%

Average Balance Information

Average Ledger Balance this Statement Period	0.00
Average Collected Balance this Statement Period	0.00
Total Interest Earned Since Jan 1	1.57

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Escrow Deposit Account

YOU CAN CALL:

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-788-0002)

YOU CAN WRITE:

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

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CITIBANK, N. A.

AARON ETRA
Attorney Trust
445 PARK AVE Floor 9TH
NEW YORK NY 10022

Control Account:
4998154852
Statement Period
Feb 21 - Mar 19, 2019

Page 1 of 1

CitiEscrow CONTROL ACCOUNT DETAIL FROM FEB 21, 2019 THRU MAR 19, 2019

CitiEscrow Control Checking

4998154852		Beginning Balance:		\$476.87
		Ending Balance:		\$0.00
Date	Description	Debits	Credits	Balance
02/21	TRANSFER DEBIT	476.87		0.00
	TRANSFER TO CHECKING			
	VIA CBUSOL			
	Feb 21			
	REFERENCE # 043878			

Your CitiEscrow Control Checking Account Rates		
For Balances of:	\$0 to \$99,999	\$100,000 and over
2/21 - 3/19	1.470%	1.470%

Average Balance Information

Average Ledger Balance this Statement Period	0.00
Average Collected Balance this Statement Period	0.00
Total Interest Earned Since Jan 1	1.57

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Escrow Deposit Account

YOU CAN CALL:

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-788-0002)

YOU CAN WRITE:

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

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CITIBANK, N. A.

AARON ETRA
Attorney Trust
445 PARK AVE Floor 9TH
NEW YORK NY 10022

Control Account:
6781398687
Statement Period
Feb 27 - Mar 25, 2019

Page 1 of 1

CitiEscrow CONTROL ACCOUNT DETAIL FROM FEB 27, 2019 THRU MAR 25, 2019

CitiEscrow Control Checking
6781398687

Beginning Balance: \$0.00
Ending Balance: \$0.00

Your CitiEscrow Control Checking Account Rates		
For Balances of:	\$0 to \$99,999	\$100,000 and over
2/27 - 3/25	1.470%	1.470%

Average Balance Information

Average Ledger Balance this Statement Period	0.00
Average Collected Balance this Statement Period	0.00
Total Interest Earned Since Jan 1	2.54

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Escrow Deposit Account

YOU CAN CALL:

877-528-0990
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Impaired Customers Only
TDD: 800-788-0002)

YOU CAN WRITE:

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